

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.							
3. Generator's Name and Mailing Address Douglas Aircraft Company Attn: R. Tuell M/S C6-10 19503 S. Normandie Avenue, Torrance, CA 90502				A. State Manifest Document Number 89479316											
4. Generator's Phone (213) 783-5928 or 213-533-7231				B. State Generator's ID H A H Q 3 6 0 0 5 6 9 8											
5. Transporter 1 Company Name JCI Environmental Services		6. US EPA ID Number C A D 0 5 8 0 1 8 3 6 7		C. State Transporter's ID 116670		D. Transporter's Phone 213-268-3137									
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone									
9. Designated Facility Name and Site Address Oil & Solvent Process Co. 1704 W. 1st Street Azusa, CA 91702				10. US EPA ID Number I C A D 0 0 0 8 3 0 2 9 0 3		G. State Facility's ID 818-334-5117									
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.					
a. RQ, Waste, 111-Trichloroethane ORM-A, UN2831 (F001)				0 0 1 T T		24200 G				State 741 EPA/Other F001					
b.										State EPA/Other					
c.										State EPA/Other					
d.										State EPA/Other					
J. Additional Descriptions for Materials Listed Above a) Profile # F-25916 - Tank #'s 6707, 6724 Waste 111-Trichloroethane 0-100% Oil, water, resins, dirt, 0-100% inert solids, soda ash				K. Handling Codes for Wastes Listed Above a. b. c. d. 6354											
15. Special Handling instructions and Additional Information In case of accident contact Chemtrec at 800-424-9300. Do not breathe vapors, do not wash into sewer or waterway. If unable to deliver, return to generator. Volume is approximate. DOT Emergency Response Guide # 74. <del>Alternate TSPF - Chem-Tech System for 3600 F. Tank, Volume CA 90025 EPA ID H SATOR 0001681</del>															
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.															
Printed/Typed Name JANIS L. CALABRITTO				Signature [Signature]				Month Day Year 11/1/90							
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name JOHN OGIE				Signature [Signature]				Month Day Year 11/21/90			
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name JAVIER MENDIVIL				Signature [Signature]				Month Day Year 11/22/90			
19. Discrepancy Indication Space * Discrepancy Noted on Gallonage / Received 3414 gals on 12/24/90															
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.															
Printed/Typed Name JUDY KROUPAL				Signature [Signature]				Month Day Year 11/22/90							

Do Not Write Below This Line

Need pink  
Pink to Walt  
10/22/91



JCI Environmental Services  
4133 Bandini Blvd.  
Los Angeles, CA 90023  
213/265-8055 • Fax 213/265-0440

Inv #:2419  
S.O. #:5354

Inv Date : 08/31/91

2419

Cust #: MC042015  
P.O. #: S&S25651-C  
Ship Via :

INVOICE TO:

MCDONNELL DOUGLAS CORP - TOR  
ACCOUNTS PAYABLE DEPT C1-102  
P.O. BOX 2731  
LONG BEACH, CA 90801

SHIP TO:

TORRANCE, CA

Terms: DUE UPON RECEIPT

QUANTITY	DESCRIPTION	PRICE/RATE	AMOUNT
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PROVIDE VACUUM TRUCK TO PUMP TRIC III AND  
TRANSPORT TO CTS FOR OSCO FOR DISPOSAL  
MANIFEST #89479316  
WASHOUT AT CTS  
CTS INV. #4458

14.0	HRS/TRANSPORTATION CHRG	65.000	910.00
1.0	WASHOUT AT CTS	100.000	100.00
100.0	2% CARRYING CHARGE ON WASH	0.020	2.00

TOTAL.....\$ 1012.00  
=====

DIRECT DELIVERY SHIPMENT

Material Accepted As Listed

Exceptions Noted:

L. CASTILLO

Authorized Signature

Employee Number

Dept. #

330632  
74 Date 12/18/90

Truck # : 326 / Truck License # :  
Trailer # : / Trailer License # :  
Driver : 422

OK to Pay  
Rob Trull  
C330487

10-01-91

(213) 288-3137

## Liquid Waste Disposal

3650 E. 26th STREET LOS ANGELES, CA 90023

## WORK ORDER

5354

EPA NO. CAD 058018367  
FED. TAX NO. XR 95 - 2769288  
WASTE HAULER NO. 139

SHIPPER MCDONNELL DOUGLAS CORP.  
19503 SO. NORMANDIE AVE.  
TORRANCE, CALIF.

BILLING ADDRESS MCDONNELL DOUGLAS CORP.  
DEPT. 29711C331-102/P.O. BOX 2731  
LONG BEACH, CALIF. 90801

JOB ADDRESS MCDONNELL DOUGLAS CORP.  
19503 SO. NORMANDIE AVE.  
TORRANCE, CALIF.

ORIGIN TORRANCE

COMMODITY \_\_\_\_\_

WORK PERFORMED	PROVIDE 100 BARREL VACUUM TRUCK TO PUMP TRIC III AND TRANSPORT TO CHEM TECH OR OSCO FOR DISPOSAL.
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BLDG. 2 PT-10 and BLGD. 67 L 15

8 - 2" HOSES

TIME: 1500

DATE: DECEMBER 18, 1990

P.O. NUMBER S&S 25651-C

RELEASE NO.

CONTACT	TRACY
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PHONE NO. (213) 288-5000

JOB NO	90-12-1207
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CONTACT TRACY

PHONE (213) 783-5927

DESTINATION London

MANIFEST NO. 89479316

NO. LOADS \_\_\_\_\_ PRIVATE PROPERTY \_\_\_\_\_ DISPOSAL SITE 22

TRUCK NO. 326 TRAILER NO. 7-8 CAPACITY 5000

START \_\_\_\_\_ STOP \_\_\_\_\_ GROSS HOURS \_\_\_\_\_

OPERATION	LOCATION	START	FINISH	HRS	RATE
TRAVEL	DOUGLAS TOR.	1530	1615		
LOAD	" "	1615	2000		
TRAVEL / INSURANCE	C.T.S.	2000	2030		
TRAVEL	JCI	2030	2045		
TOTAL HOURS				5 1/4	
MINUS DOWN TIME					
CHARGEABLE HRS.				5 1/4	
EXPLAIN DOWN TIME					

TRUCKING CHARGES	
DISPOSAL FEE	
WASH OUT	
DISPOSAL CARRYING CHARGE	
SURCHARGE	
OTHER	
TOTAL CHARGES	

DRIVER	<i>[Signature]</i>
DRIVER	
HELPER	

SHIPPER	<i>Link Data</i>
DATE	<i>12-18-90</i>







# CHEM-TECH SYSTEMS

A Commitment To A Clean Environment

3650 EAST 26th STREET  
LOS ANGELES, CALIFORNIA 90023  
(213) 268-5056

## GENERATOR:

DOUGLAS AIRCRAFT COMPANY  
19503 S. NORMANDIE AVENUE  
TORRANCE, CA 90502

INVOICE DATE: 12/26/90

INVOICE #458

*5364 & 55 5354*

## INVOICE TO:

#J00100

JCI ENVIRONMENTAL SERVICES  
4133 BANDINI BLVD  
LOS ANGELES, CA 90023-4608  
ATTN: ACCOUNTS PAYABLE

## TRANSPORTER:

JCI ENVIRONMENTAL SERVICES  
4133 BANDINI BLVD  
LOS ANGELES, CA 90023-4608

CUSTOMER ORDER #

TERMS: DUE UPON RECEIPT

RE: WASHOUT

JOB DATE: 12/24/90

MANIFEST # : 89479316

WASHOUT FEE(\$400 PER HOUR)

1/4 HOUR

100.00

INVOICE TOTAL

100.00

\*\*\*\* THANK YOU FOR YOUR BUSINESS \*\*\*\*

No. A 03597

## WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

## WESTERN DISPOSAL COMPANY, INC.

1017 W. Gladstone Street • Azusa, California 91702  
(818) 969-7908 • 969-2214 • 334-1128

Weighed for <i>Douglas Aircraft</i>	<i>Trance CD</i>
Delivered to <i>Osc</i>	<i>Agua OA</i>

08:40AM 24DEC90 GROSS 67400 LB

01:14PM 24DEC90 TARE 32930 LB

34,470

DRIVER <i>Alvin Mondrian</i>	CARRIER <i>JEI</i>	<i>Emmerson</i>	
BL NO.	FEE <i>S.C.</i>	PD <input type="checkbox"/>	CHG <input type="checkbox"/>
Western Disposal Company, Inc., Weighmaster		M D Y	
BY <i>Ferdinand Salvo</i>	DEPUTY - DATE	<i>12/24/90</i>	
BY <i>Ferdinand Salvo</i>	DEPUTY - DATE	<i>12/24/90</i>	
Weighed at: 1017 West Gladstone Street Azusa, California 91702			
BIN NO.	COMMODITY <i>R. Q. Waste</i>	UNITS	VEHICLE LICENSE NO. <i>BP 89401 CA</i>
			TRAILER LICENSE NO. <i>W 12677</i>
			TRAILER LICENSE NO.

FORM NO. 2X3F-BHI

TRIPLICATE





**JCI Environmental Services**  
4133 Bandini Blvd.  
Los Angeles, CA 90023  
213/265-8055 • Fax 213/265-0440

Inv #:2419      Inv Date : 08/31/91  
S.O. #:5354  
P.O. #: S&S25651-C  
Cust #: MC042015      Ship Via :

**2419**

**INVOICE TO:**

MCDONNELL DOUGLAS CORP - TOR  
ACCOUNTS PAYABLE DEPT C1-102  
P.O. BOX 2731  
LONG BEACH, CA 90801

**SHIP TO:**

TORRANCE, CA

Terms: DUE UPON RECEIPT

QUANTITY	DESCRIPTION	PRICE/RATE	AMOUNT
-----			
PROVIDE VACUUM TRUCK TO PUMP TRIC III AND TRANSPORT TO CTS FOR OSCO FOR DISPOSAL MANIFEST #89479316 WASHOUT AT CTS CTS INV. #4458			
14.0	HRS/TRANSPORTATION CHRG	65.000	910.00
1.0	WASHOUT AT CTS	100.000	100.00
100.0	2% CARRYING CHARGE ON WASH	0.020	2.00
TOTAL.....			\$ 1012.00
			=====

Truck # : 326 / Truck License # :  
Trailer # : / Trailer License # :  
Driver : 422





**(213) 288-3137**

Legend Waste Disposal  
3650 E. 26th STREET LOS ANGELES, CA 90023

# WORK ORDER

5364

EPA NO. CAD 058018367  
FED. TAX NO. XR 95 - 2769288  
WASTE HAULER NO. 139

SHIPPER MCDONNELL DOUGLAS CORP.  
19503 SO. NORMANDIE AVE.  
TORRANCE, CALIF.

BILLING ADDRESS MCDONNELL DOUGLAS CORP.  
DEPT. 29711C331-102/P.O. BOX 2731  
LONG BEACH, CALIF. 90801

JOB ADDRESS MCDONNELL DOUGLAS CORP.  
19503 SO. NORMANDIE AVE.  
TORRANCE, CALIF.

TIME: \_\_\_\_\_

DATE: DECEMBER 19, 1990

P.O. NUMBER S&S 25651-C

RELEASE NO. \_\_\_\_\_

CONTACT	TRACY
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PHONE NO. (213) 783-5927

JOB NO. 90-12-1207

CONTACT TRACY

PHONE (213) 783-5927

ORIGIN TORRANCE

DESTINATION \_\_\_\_\_

COMMODITY \_\_\_\_\_

MANIFEST NO. 894793/6

WORK PERFORMED	PROVIDE 100 BARREL VACUUM TRUCK TO PUMP TRIC III AND TRANSPORT TO CHEM TECH OR OSCO FOR DISPOSAL.
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BLDG. 2 PT and BLDG. 67 L 15

8 - 2" ROSES

JOB RELATION TO W/O # 5354

NO. LOADS \_\_\_\_\_ PRIVATE PROPERTY \_\_\_\_\_ DISPOSAL SITE \_\_\_\_\_

TRUCK NO. 326 TRAILER NO. 7-8 CAPACITY 5000

START \_\_\_\_\_ STOP \_\_\_\_\_ GROSS HOURS \_\_\_\_\_

OPERATION	LOCATION	START	FINISH	HRS	RATE
TRAVEL	DAC	1130	1200		
LOAD	"	1200	1915		
TRAVEL	CTS	1915	2015		
TOTAL HOURS				8 <sup>3</sup> / <sub>4</sub>	
MINUS DOWN TIME					
CHARGEABLE HRS.				8 <sup>3</sup> / <sub>4</sub>	
EXPLAIN DOWN TIME					

TRUCKING CHARGES	
DISPOSAL FEE	
WASH OUT	
DISPOSAL CARRYING CHARGE	
SURCHARGE	
OTHER	
TOTAL CHARGES	

DRIVER	<i>[Signature]</i>
DRIVER	<i>[Signature]</i>
HELPER	

SHIPPER	Tusk (S)
DATE	12-19-20



# CHEM-TECH SYSTEMS

A Commitment To A Clean Environment

3650 EAST 26th STREET  
LOS ANGELES, CALIFORNIA 90023  
(213) 268-5056

## GENERATOR:

DOUGLAS AIRCRAFT COMPANY  
19503 S. NORMANDIE AVENUE  
TORRANCE, CA 90502

INVOICE DATE: 12/26/90

INVOICE #458

JCI # 5364 & 5354

## INVOICE TO:

#J00100

JCI ENVIRONMENTAL SERVICES  
4133 BANDINI BLVD  
LOS ANGELES, CA 90023-4608  
ATTN: ACCOUNTS PAYABLE

## TRANSPORTER:

JCI ENVIRONMENTAL SERVICES  
4133 BANDINI BLVD  
LOS ANGELES, CA 90023-4608

CUSTOMER ORDER #

TERMS: DUE UPON RECEIPT

RE: WASHOUT

JOB DATE: 12/24/90

MANIFEST # : 89479316

WASHOUT FEE(\$400 PER HOUR)

1/4 HOUR

100.00

INVOICE TOTAL

100.00

\*\*\*\* THANK YOU FOR YOUR BUSINESS \*\*\*\*



IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address Douglas Aircraft Company Attn: R. Tuell M/S C6-10 19503 S. Normandie Avenue, Torrance, CA 90502		6. US EPA ID Number C A D 0 8 6 5 1 0 0 0 5		9. 0 2 0 3		A. State Manifest Document Number 89479316		B. State Generator's ID H A H Q 3 6 0 0 5 6 9 8	
4. Generator's Phone (213) 783-5928 or 213-533-7231		7. Transporter 1 Company Name JCI Environmental Services		8. US EPA ID Number C A D 0 5 8 0 1 8 3 6 7		C. State Transporter's ID 116670		D. Transporter's Phone 213-268-3137	
5. Transporter 2 Company Name		7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone	
9. Designated Facility Name and Site Address Oil & Solvent Process Co. 1704 W. 1st Street Azusa, CA 91702		10. US EPA ID Number I C A D 0 0 0 8 3 0 2 9 0 3		9. 0 3		G. State Facility's ID 018-334-5117		H. Facility's Phone	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		I. Waste No.	
a. RQ, Waste, 111-Trichloroethane ORM-A, UN2831 (F001)		0, 0, 1 T, T		04000 G				State 741 EPA/Other F001	
b.								State EPA/Other	
c.								State EPA/Other	
d.								State EPA/Other	
J. Additional Descriptions for Materials Listed Above a) Profile # F-26916 - Tank #'s 6707, 6724 Waste 111-Trichloroethane 0-100% Oil, water, resins, dirt, 0-100% Inert solids, soda ash		K. Handling Codes for Wastes Listed Above a. c.		b. d.					
15. Special Handling Instructions and Additional Information In case of accident contact Chemtrec at 800-424-9300. Do not breathe vapors, do not wash into sewer or waterway. If unable to deliver, return to generator. Volume is approximate. DOT Emergency Response Guide # 74. <del>Alternate TSPF - Chem-Tech System Inc 3600 E 16th St, Yuma, CA 92381 EPA ID H SAT0007681</del>									
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.		Printed/Typed Name JANICE A. CAMPBELL		Signature Janice A. Campbell		Month Day Year 11/1/90			
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name JOHN OGILVIE		Signature John Ogilvie		Month Day Year 11/21/90			
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name JAVIER MENDIVIL		Signature Javier Mendivil		Month Day Year 11/22/90			
19. Discrepancy Indication Space * Discrepancy Noted on Gallonage / Received 3414 gals on 12/24/90									
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.		Printed/Typed Name JUDY KOUPAL		Signature Judy Koupal		Month Day Year 11/22/90			



No. A 03597

## WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

## WESTERN DISPOSAL COMPANY, INC.

1017 W. Gladstone Street • Azusa, California 91702  
(818) 969-7908 • 969-2214 • 334-1128

Weighed for <i>Dugan Aircraft</i>	<i>Trance CD</i>
Delivered to <i>Osc</i>	<i>Agua OA</i>

08:40AM 24DEC90 GROSS 67400 LB

01:14PM 24DEC90 TARE 32930 LB

34,470

DRIVER <i>Howie Mondwin</i>	CARRIER <i>Jet</i>	<i>Emerson</i>
BL NO.	FEE \$ <i>5.00</i>	PD <input type="checkbox"/> CHG <input type="checkbox"/>
Western Disposal Company, Inc., Weighmaster		M D Y
BY <i>Ford Salvos</i>	DEPUTY - DATE	<i>12/24/90</i>
BY <i>Ford Salvos</i>	DEPUTY - DATE	<i>12/24/90</i>
Weighed at: 1017 West Gladstone Street Azusa, California 91702		
BIN NO.	COMMODITY <i>R.F. Waste</i>	UNITS
		VEHICLE LICENSE NO. <i>BP 89 401 CA</i>
		TRAILER LICENSE NO. <i>UT 2677</i>
		TRAILER LICENSE NO.

FORM NO. 2X3F-BHI

TRIPLICATE

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. C A D 0 8 6 5 1 0 0 0 5 9 0 2 0 3		Manifest Document No. 3		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.	
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5. Transporter 1 Company Name JCI Environmental Services						C. State Transporter's ID 116670			
6. US EPA ID Number C A D 0 5 8 0 1 8 3 6 7						D. Transporter's Phone 213-268-3137			
7. Transporter 2 Company Name						E. State Transporter's ID			
8. US EPA ID Number						F. Transporter's Phone			
9. Designated Facility Name and Site Address Oil & Solvent Process Co. 1704 W. 1st Street Azusa, CA 91702						G. State Facility's ID			
10. US EPA ID Number C A D 0 0 8 3 0 2 9 0 3						H. Facility's Phone 818-334-5117			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)					12. Containers	13. Total Quantity	14. Unit	1. Waste No.	
					No.	Type	Wt/Vol		
a. RQ, Waste, 111-Trichloroethane ORM-A, UN2831 (F001)					0,01	T,T	24000 G	State 741 EPA/Other F001	
b.								State EPA/Other	
c.								State EPA/Other	
d.								State EPA/Other	
Additional Descriptions for Materials Listed Above 1) Profile # F-25916 - Tank #'s 6707, 6724 Waste 111-Trichloroethane 0-100% Oil, water, resins, dirt, 0-100% Inert solids, soda ash						K. Handling Codes for Wastes Listed Above			
						a.		b.	
						c.		d.	
15. Special Handling Instructions and Additional Information In case of accident contact Chemtrec at 800-424-9300. Do not breathe vapors, do not wash into sewer or waterway. If unable to deliver, return to generator. Volume is approximate. DOT Emergency Response Guide # 74. <del>Aluminum TREF - Chem-Tec, Special for 2831 &amp; 2832, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000</del>						16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.			
Printed/Typed Name JANIS A. LARSEN		Signature Janis A. Larsen		Month Day Year 11/1/90					
17. Transporter 1 Acknowledgement of Receipt of Materials									
Printed/Typed Name John Ogbe		Signature John Ogbe		Month Day Year 11/2/90					
18. Transporter 2 Acknowledgement of Receipt of Materials									
Printed/Typed Name Javier Mendivil		Signature Javier Mendivil		Month Day Year 11/2/90					
19. Discrepancy Indication Space * Discrepancy Noted on Gallonage / Received 3414 gals on 12/24/90									
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name JUDY KOOPAL		Signature Judy Koopal		Month Day Year 11/2/90					

CONFIRMED ORDER

DOUGLAS AIRCRAFT COMPANY

FORM NO. (DAC 26-114B AUTO)

WORK ORDER - SUPPLY CONTRACTS

INSTRUCTIONS TO CONTRACTOR/SUPPLIER: YOU ARE HEREBY AUTHORIZED TO PERFORM THE DESCRIBED WORK, SUBJECT TO THE TERMS AND CONDITIONS OF NOTED CONTRACT. EACH WORK ORDER SHALL BE INVOICED SEPARATELY TO DAC ACCOUNTS PAYABLE DEPARTMENT. INVOICES MUST SHOW CONTRACT WORK ORDER IDENTIFICATION. MATERIALS DELIVERED SHOULD BE DIRECTED TO THE REQUESTING DEPARTMENT, WITH A PACKING SHEET, IN TRIPLICATE, GIVING THE INFORMATION LISTED BELOW.

TO: JCI ENVIRONMENTAL SERVICES

4133 BANDINI BLVD

LOS ANGELES CA 90023

ATT: VENDOR NO: 43028004

DATE: 121890

CONTRACT WORK ORDER: 25651-F6075

DUE DATE: 121890

PRTDUE DT: 000000

SHIP TO: 190TH - NORMANDIE AVE. - TORRANCE - CA 90502 BLDG 29 DELVR TO: C6 722  
VIA: VENDOR TRUCK FOB: DEST ISSD BY: POLLY ISSUE DEPT: C6 711

SUPPLY/REPAIR OR REPLACE/REFURBISH OR REPAIR/CLEAN OR REPLACE

ORD	UNIT	RFM	UNIT	PER	LINE	CHARGE		
QTY	VEND	PART	MEAS	NUMBER	COST	U/M	COST	TO
01	1	INVOICE2419	LT	142757	\$1012.00	LT	\$1012.00	C6 999
PEMO / SOURCE			CCN	ACCOUNT NO.	DAC PART NUMBER			
			FD820203	6820203	INVOICE2419			

PART DESCRIPTION  
SERVICE OF 12/18/90  
W/O: 5354  
MANIFEST: 89479316

SPECIAL INST:  
IN PLANT DEL LOC:

-----END OF ITEM 01 FOR ORDER: 25651-F6075-----

ATTENTION: TO ASSURE TIMELY PAYMENT, PLEASE INCLUDE THE COMPLETE CONTRACT WORK ORDER NUMBER, DAC PART NUMBER AND YOUR PART NUMBER ON YOUR INVOICE.

-----LAST ITEM OF 1 ITEMS OF ORDER NO: 25651-F6075-----

TOTAL LINE ITEM COST: \$ 1012.00

SIGNATURES:

WORK ORDER ISSUED BY: ----- DATE: -----

APPROVED BY : ----- DATE: -----

AUTHORIZED SIGNATURE: ----- DATE: -----

..... END REPORT .....



DOUGLAS AIRCRAFT COMPANY

FORM NO. (DAC 26-114B AUTO)

WORK ORDER - SUPPLY CONTRACTS

INSTRUCTIONS TO CONTRACTOR/SUPPLIER: YOU ARE HEREBY AUTHORIZED TO PERFORM THE DESCRIBED WORK, SUBJECT TO THE TERMS AND CONDITIONS OF NOTED CONTRACT. EACH WORK ORDER SHALL BE INVOICED SEPARATELY TO DAC ACCOUNTS PAYABLE DEPARTMENT. INVOICES MUST SHOW CONTRACT WORK ORDER IDENTIFICATION. MATERIALS DELIVERED SHOULD BE DIRECTED TO THE REQUESTING DEPARTMENT, WITH A PACKING SHEET, IN TRIPLICATE, GIVING THE INFORMATION LISTED BELOW.

TO: JCI ENVIRONMENTAL SERVICES

DATE: 121890

4133 BANDINI BLVD

CONTRACT WORK ORDER: 25651-F6075

LOS ANGELES

CA 90023

DUE DATE: 121890

ATT:

VENDOR NO: 43028004

PRTDUE DT: 000000

SHIP TO: 190TH - NORMANDIE AVE. - TORRANCE - CA 90502 BLDG 29 DELVR TO: C6 722  
VIA: VENDOR TRUCK FOB: DEST ISSD BY: POLLY ISSUE DEPT: C6 711

SUPPLY/REPAIR OR REPLACE/REFURBISH OR REPAIR/CLEAN OR REPLACE

ORD	UNIT	RFM	UNIT	PER	LINE	CHARGE			
QTY	VEND	PART	NUMBER	MEAS	NUMBER	COST	U/M	COST	TO
0	1	INVOICE	2419	LT	142757	\$1012.00	LT	\$1012.00	C6 999
PEMO / SOURCE		CCN	ACCOUNT NO.	DAC PART NUMBER					
		FD820203	6820203	INVOICE 2419					

PART DESCRIPTION  
SERVICE OF 12/18/90  
W/O: 5354  
MANIFEST: 89479316

SPECIAL INST:  
IN PLANT DEL LOC:

-----END OF ITEM 01 FOR ORDER: 25651-F6075-----  
ATTENTION: TO ASSURE TIMELY PAYMENT, PLEASE INCLUDE THE COMPLETE CONTRACT WORK ORDER NUMBER, DAC PART NUMBER AND YOUR PART NUMBER ON YOUR INVOICE.  
-----LAST ITEM OF 1 ITEMS OF ORDER NO: 25651-F6075-----

TOTAL LINE ITEM COST: \$ 1012.00

SIGNATURES:

WORK ORDER ISSUED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

..... END REPORT .....



DOUGLAS AIRCRAFT COMPANY

FORM NO. (DAC 26-114B AUTO)

WORK ORDER - SUPPLY CONTRACTS

INSTRUCTIONS TO CONTRACTOR/SUPPLIER: YOU ARE HEREBY AUTHORIZED TO PERFORM THE DESCRIBED WORK, SUBJECT TO THE TERMS AND CONDITIONS OF NOTED CONTRACT. EACH WORK ORDER SHALL BE INVOICED SEPARATELY TO DAC ACCOUNTS PAYABLE DEPARTMENT. INVOICES MUST SHOW CONTRACT WORK ORDER IDENTIFICATION. MATERIALS DELIVERED SHOULD BE DIRECTED TO THE REQUESTING DEPARTMENT, WITH A PACKING SHEET, IN TRIPLICATE, GIVING THE INFORMATION LISTED BELOW.

TO: JCI ENVIRONMENTAL SERVICES  
4133 BANDINI BLVD  
LOS ANGELES CA 90023  
ATT: VENDOR NO: 43028004

DATE: 121890  
CONTRACT WORK ORDER: 25651-F6075  
DUE DATE: 121890  
PRTDUE DT: 000000

SHIP TO: 190TH - NORMANDIE AVE. - TORRANCE - CA 90502 BLDG 29 DELVR TO: C6 722  
VIA: VENDOR TRUCK FOB: DEST ISSD BY: POLLY ISSUE DEPT: C6 711

SUPPLY/REPAIR OR REPLACE/REFURBISH OR REPAIR/CLEAN OR REPLACE

ORD	UNIT	RFM	UNIT	PER	LINE	CHARGE		
QTY	VEND	PART NUMBER	MEAS	NUMBER	COST	U/M	COST	TO
01	1	INVOICE2419	LT	142757	\$1012.00	LT	\$1012.00	C6 999
PEMO / SOURCE	CCN	ACCOUNT NO.	DAC	PART NUMBER				
	FD820203	6620203		INVOICE2419				

PART DESCRIPTION  
SERVICE OF 12/18/90  
W/O: 5354  
MANIFEST: 89479316

SPECIAL INST:  
IN PLANT DEL LOC:

-----END OF ITEM 01 FOR ORDER: 25651-F6075

ATTENTION: TO ASSURE TIMELY PAYMENT, PLEASE INCLUDE THE COMPLETE CONTRACT WORK ORDER NUMBER, DAC PART NUMBER AND YOUR PART NUMBER ON YOUR INVOICE.

-----LAST ITEM OF 1 ITEMS OF ORDER NO: 25651-F6075

TOTAL LINE ITEM COST: \$ 1012.00

SIGNATURES:

WORK ORDER ISSUED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

..... END REPORT .....



JCI Environmental Services  
4133 Bandini Blvd.  
Los Angeles, CA 90023  
213/265-8055 • Fax 213/265-0440

Inv #: 2419  
S.O. #: 5354

Inv Date : 08/31/91

2419

Cust #: MC042015

P.O. #: S&S25651-C  
Ship Via :

INVOICE TO:

MCDONNELL DOUGLAS CORP - TOR  
ACCOUNTS PAYABLE DEPT C1-102  
P.O. BOX 2731  
LONG BEACH, CA 90801

SHIP TO:

TORRANCE, CA

Terms: DUE UPON RECEIPT

QUANTITY	DESCRIPTION	PRICE/RATE	AMOUNT
----------	-------------	------------	--------

PROVIDE VACUUM TRUCK TO PUMP TRIC III AND  
TRANSPORT TO CTS FOR OSCO FOR DISPOSAL  
MANIFEST #89479316  
WASHOUT AT CTS  
CTS INV. #4458

14.0	HRS/TRANSPORTATION CHRG	65.000	910.00
1.0	WASHOUT AT CTS	100.000	100.00
100.0	2% CARRYING CHARGE ON WASH	0.020	2.00

TOTAL.....\$ 1012.00  
=====

DIRECT DELIVERY SHIPMENT

Material Accepted As Listed

Exceptions Noted:

*L. CASTILLO*  
Authorized Signature

Employee Number *330032*

Dept. # *74* Date *12/18/90*

*Need finish  
work performed  
12/18/90*

Truck # : 326 / Truck License # :  
Trailer # : / Trailer License # :  
Driver : 422

*OK to Pay  
Rob Trull  
C330487*

10-01-91